## **Schedule B: Expenditures -- Money Spent From Committee Account**

## Sch-B

Committee Na	ame	Committee ID 1415	Committee ID 1415 Sta		5/19/2002
Otte for lov			Adjusted Due Date	5/20/2002	
				Filed Date	5/16/2002
				Received Date	
Status Ame	ended Cor	mittee Type <b>State Senate</b>		Amended Date	5/16/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

3/14/2002	N/A	Decorah Bank & Trust Co	Bank Charges	\$10.25
		115 Washington St.	fees	
	Check #	113 Washington St.		
	none	Decorah, IA 52101		
3/19/2002	N/A	Decorah Office Pros	Office Supplies	\$42.93
		117 W. Water		
	Check #			
	1197	Decorah, IA 52101		
3/21/2002	N/A	USPO	Postage, Shipping, Delivery	\$34.00
		401 Heivly		
	Check #			
	1198	Decorah, IA 52101		
4/2/2002	N/A	Copyland	Office Supplies	\$13.97
		224 W. Water St		
	Check #	22		
	1201	Decorah, IA 52101		

Batch processed using the IECDB Web Reporting System on 02/18/2005 04:57:08

Committee Name		Committee ID 1415		Statutory Due Date	5/19/2002
Otte for lo	wa Senate				5/20/2002
otto for forma obliato				Filed Date	5/16/2002
				Received Date	
Status Ame	ended Co	ommittee Type State Senate	nmittee Type <b>State Senate</b>		5/16/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
4/3/2002	N/A	Storey Kenworthy		Office Supplies	\$7.05
	Check #	1014 S. Mill St			
	1203	Decorah, IA 52101			
4/4/2002	N/A	USPO	F	Postage, Shipping, Delivery	\$34.00
	Check #	401 Heivly			
	1202	Decorah, IA 52101			
4/8/2002	N/A	Reinicke, Janice		Miscellaneous or Unitemized	\$200.00
	Check #	7901 Roseland Dr	con	tribution returned	
	1204	Des Moines, IA 50322			
4/8/2002	N/A	King, Angelyn		Miscellaneous or Unitemized	\$100.00
	Check #	1361 72nd St	con	tribution returned	
	1205	Des Moines, IA 50311-1309			
	1200	Dog Monico, IA 00011-1000			

Committee ID 1415			Statutory Due Date	5/19/2002
Otte for lo	wa Senate	Adjusted Due Date	5/20/2002	
			Filed Date	5/16/2002
			Received Date	
Status Ame	ended Cor	mmittee Type <b>State Senate</b>	Amended Date	5/16/2002
Expenditure Date Expenditure Committee		Expenditure Name & Address	Purpose	Expenditure Amount
4/22/2002	N/A	USPO	Postage, Shipping, Delivery	\$34.00
	Charle #	401 Heivly		
	Check # 1206	Decemb IA 52101		
	1200	Decorah, IA 52101		
5/1/2002	N/A	USPO	Postage, Shipping, Delivery	\$34.00
	Check #	401 Heivly		
	1207	Decorah, IA 52101		
	1207	Decorari, IA 32101		
5/8/2002	N/A	USPO	Postage, Shipping, Delivery	\$68.00
		401 Heivly		
	Check #			
	1209	Decorah, IA 52101		
5/8/2002	N/A	Storey Kenworthy	Office Supplies	\$17.74
		4044 C. Mill Ct		
	Check #	1014 S. Mill St		
	1208	Decorah, IA 52101		
	1200	Decorall, IA 32 10 1		

Committee Name		Committee ID 1415 Statutory Due Date		5/19/2002	
Otte for Iowa Senate				Adjusted Due Date	5/20/2002
				Filed Date	5/16/2002
				Received Date	
Status Amended Cor		mmittee Type <b>State Senate</b>		Amended Date	5/16/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
5/14/2002	N/A	Copyland	Prin	ting & Reproduction	\$31.78
		224 W. Water St	copy	/ fund-raising letter	
	Check #				
	1210	Decorah, IA 52101			